

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TONY WILLIAMS § Case No.: 09-24984  
ANGELA WILLIAMS §  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2009.
- 2) This case was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/01/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,530.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,530.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,141.26
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 88.74
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,230.00

Attorney fees paid and disclosed by debtor	\$ 646.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SER	UNSECURED	21,000.00	11,196.59	11,196.59	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	4,000.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	728.00	728.04	728.04	.00	.00
ICE MOUNTAIN SPRING	UNSECURED	258.00	NA	NA	.00	.00
ICE MOUNTAIN SPRING	UNSECURED	157.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	1,604.20	1,604.20	.00	.00
US CELLULAR CHICAGO	UNSECURED	295.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,354.00	NA	NA	.00	.00
COMCAST	UNSECURED	367.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	539.00	539.57	539.57	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	163.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	88.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	79.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	2,423.00	NA	NA	.00	.00
TRIBUTE MASTERCARD	UNSECURED	552.00	NA	NA	.00	.00
BMG RECORD CLUB	UNSECURED	179.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	537.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	286.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	85.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,327.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	627.00	NA	NA	.00	.00
TCF BANK	UNSECURED	4,950.00	NA	NA	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	465.00	465.58	465.58	.00	.00

<b><u>Scheduled Creditors:</u></b>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
RJM ACQUISITIONS LLC	UNSECURED	68.00	68.40	68.40	.00	.00	
RUSH OAK PARK HOSPIT	UNSECURED	100.00	NA	NA	.00	.00	
WEST SIDE EMERGENCY	UNSECURED	619.00	NA	NA	.00	.00	
LOIS REUX	OTHER	.00	NA	NA	.00	.00	
AMERICREDIT FINANCIA	SECURED	23,050.00	29,554.76	29,387.00	300.00	.00	
AMERICREDIT FINANCIA	UNSECURED	6,337.00	.00	167.76	.00	.00	
CITY OF BERWYN	SECURED	1,605.00	.00	1,605.00	.00	.00	
CITY OF BERWYN	UNSECURED	1,605.00	NA	NA	.00	.00	
COOK COUNTY TREASURE	SECURED	13,000.00	13,098.43	13,098.43	.00	.00	
COOK COUNTY TREASURE	UNSECURED	13,000.00	NA	NA	.00	.00	
OCWEN LOAN SERVICING	SECURED	345,878.00	344,874.48	.00	.00	.00	
OCWEN LOAN SERVICING	SECURED	NA	46,055.16	46,455.10	.00	.00	
HSBC BANK USA NA	OTHER	NA	NA	NA	.00	.00	
OCWEN LOAN SERVICING	UNSECURED	345,878.00	NA	NA	.00	.00	
OCWEN LOAN SERVICING	OTHER	NA	NA	NA	.00	.00	
INTERNAL REVENUE SER	PRIORITY	NA	8,845.29	8,845.29	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	4,290.53	4,290.53	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	619.23	619.23	.00	.00	

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	46,455.10	.00	.00
Debt Secured by Vehicle	29,387.00	300.00	.00
All Other Secured	14,703.43	.00	.00
<b>TOTAL SECURED:</b>	90,545.53	300.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	8,845.29	.00	.00
<b>TOTAL PRIORITY:</b>	8,845.29	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	19,679.90	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,230.00
Disbursements to Creditors	\$ 300.00
<b>TOTAL DISBURSEMENTS:</b>	\$ 1,530.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.